

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: KUSTER FOR CONGRESS(310567)
PO BOX 1498
Concord, NH 03302-1498

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-50576
Contract Dates: 10/31/2010-11/02/2010
Customer Order:
Linked Order:
CPE: / / 1263

Invoice Num: 1061-529454
Invoice Date: 10/31/2010
Billing Cycle: Broadcast EOM
Billing Period: 09/27/2010-10/31/2010

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PAY BY 11/30/2010
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: KUSTER/D/CONG 2/NH

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
3	60 MINUTES	10/31/2010-10/31/2010	.....S	30	1	22,500.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/25/2010-10/31/2010		.....S		1		22,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2010	Su	06:59:01 PM		KC10-NH2-12T	30	22,500.00				
4	WBZ NEWS	10/31/2010-10/31/2010	.....S	30	1	2,200.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/25/2010-10/31/2010		.....S		1		2,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2010	Su	11:30:45 PM		KC10-NH2-12T	30	2,200.00				
5	PATRIOTS GAME DAY	10/31/2010-10/31/2010	.....S	30	1	2,500.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/25/2010-10/31/2010		.....S		1		2,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2010	Su	11:29:10 AM		KC10-NH2-12T	30	2,500.00				
6	UNDERCOVER BOSS	10/31/2010-10/31/2010	.....S	30	1	12,600.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/25/2010-10/31/2010		.....S		1		12,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2010	Su	09:45:17 PM		KC10-NH2-12T	30	12,600.00				



Warranty - We warrant the above broadcasts were made according to the official station log.

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CBS TELEVISION STATIONS



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PAY BY

11/30/2010
Net 30 days

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
7	CSI: MIAMI		10/31/2010-10/31/2010		. . . . . S		30	1	13,500.00
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/25/2010-10/31/2010		. . . . . S		1		13,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2010	Su	10:49:21 PM		KC10-NH2-12T	30	13,500.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		5		53,300.00		7,995.00	45,305.00	0.00	0.00

Wire Transfer Instructions:	For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV (617) 562-5022	Gross Billing	53,300.00
		Trade Value	0.00
		Agency Commission	7,995.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	45,305.00

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